

Council Communication

Department: Legal	Ordinance No. Resolution No. <u>08-153</u>	Date: <u>May 12, 2008</u>
Case/Project No.		
Applicant		
Subject/Title Fourth Addendum to the Agreement between the City, the Iowa West Foundation and CB Landscape Trust regarding corridor and entryways beautification improvements to be made in the area of Avenue G.		
Background The City and the Iowa West Foundation (IWF) initially entered into an Agreement to address improvements along East Kanesville/Highway 6. There have been several subsequent addenda dealing with improvements in the McKenzie, South 24 th Street and the South Omaha Bridge Road area. The Agreement requires IWF to cover the cost of the improvements and to remain responsible for the ongoing maintenance of said improvement. The City's obligation is to provide for the ongoing expenses for utilities. The City also is responsible for maintaining the street lights, curbs, gutters, any storm inlets, and bike paths.		
Recommendation Council approval is recommended.		

Richard Wade

Department Head Signature

Mayor Signature

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PREPARED BY: City Legal Department, 209 Pearl Street, Council Bluffs, IA 51503
RETURN TO: City Clerk, 209 Pearl Street, Council Bluffs, IA 51503

RESOLUTION NO. 08-153

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THE FOURTH ADDENDUM TO THE AGREEMENT BY AND BETWEEN THE CITY, IOWA WEST FOUNDATION, AND CB LANDSCAPE TRUST FOR AVENUE G BEAUTIFICATION IMPROVEMENTS.

WHEREAS, the parties hereinabove noted have previously entered into an Agreement for street beautification;
and

WHEREAS, this Fourth Addendum to the Agreement will provide for additional beautification in the area of Avenue G and is in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED

BY THE CITY COUNCIL

OF THE

CITY OF COUNCIL BLUFFS, IOWA

That the Mayor is hereby authorized to sign the document entitled "Fourth Addendum to Agreement" between the City, Iowa West and the CB Landscape Trust for the continuation of street beautification work in the area of Avenue G.

ADOPTED
AND
APPROVED May 12, 2008

Thomas P. Hanafan, Mayor

ATTEST: _____
Judith H. Ridgeley, City Clerk

C.A.5/12/08

Council Communication

Department: mayor	Ordinance No.	Date: <u>May 12, 2008</u>
Case/Project No.	Resolution No. <u>n/a</u>	
Applicant. Inky Westfall		
Subject/Title		
Board and Commission update		
Background/Discussion		
General Contractors Board of Peers		
Recommendation		
Please approve.		

Department Head Signature

Mayor Signature

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Memo

To: Members of City Council

From: Mayor Tom Hanafan

Date: May 5, 2008

Re: Appointments for May 12, 2008 Council Meeting

With City Council concurrence, I would like to make the following appointments:

General Contractor Board of Peers

Reappoint Herman Timms at 1426 9th Ave with term expiring on March 22, 2013.

**CITY OF COUNCIL BLUFFS
INTER-OFFICE MEMO**

DATE: May 6, 2008
TO: Honorable Thomas P. Hanafan, Mayor
FROM: Linda Andersen, Acting Director of Finance
RE: Cash Balance Statement – April 30, 2008

Pursuant to the Code of Iowa, a monthly receipts and disbursements report shall be filed with the City Council. This report, which includes all City funds, shows the following activity from July 1, 2007 through April 30, 2008:

July 1, 2007 Beginning Cash Balance	\$ 33,982,429.93
Receipts to date	103,120,699.94
Expenditures to date	<u>(90,886,615.73)</u>
<u>April 30, 2008</u> Ending Cash Balance	\$ 46,216,514.14

All detail relative to the above figures is available in the Finance Office. City Council action should be to receive and file this report.

Please note that the report presents the prior fiscal year's balance for comparison purposes.

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CITY OF COUNCIL BLUFFS
FUND BALANCES
WITH COMPARISON TO PRIOR YEAR
APRIL 30, 2008

	FUND BALANCE JULY 1, 2007	YEAR-TO- DATE REVENUES	YEAR-TO DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE APR 30, 2007
<u>GENERAL FUND (A)</u>					
001 GENERAL FUND	2,909,499.94	31,720,501.80	29,689,996.30	4,940,005.44	4,046,538.80
002 GENERAL-GAMING	2,417,782.31	3,708,184.22	4,063,270.97	2,062,695.56	2,615,401.94
003 GENERAL-HOTEL/MOTEL TAX	570,131.11	2,018,655.17	2,274,055.70	314,730.58	342,822.75
004 GENERAL-TORT & LIABILITY	1,188,249.11	1,187,826.41	901,980.89	1,474,094.63	1,153,024.51
TOTAL-GENERAL FUNDS	7,085,662.47	38,635,167.60	36,929,303.86	8,791,526.21	8,157,788.00
<u>EMERGENCY LEVY FUND (B)</u>					
119 EMERGENCY LEVY	-	452,712.12	452,712.12	-	-
TOTAL-EMERGENCY LEVY FUND	-	452,712.12	452,712.12	-	-
<u>ROAD USE TAX (C)</u>					
110 ROAD USE TAX	1,929,798.10	4,818,587.78	3,961,204.96	2,787,180.92	1,786,820.83
TOTAL-ROAD USE TAX FUND	1,929,798.10	4,818,587.78	3,961,204.96	2,787,180.92	1,786,820.83
<u>EMPLOYEE BENEFIT FUNDS (D)</u>					
112 FICA & IPERS TAX LEVY	392,064.13	1,090,397.72	997,879.80	484,582.05	447,030.79
113 CITY INSURANCE - TAX LEVY	658,064.01	3,807,645.41	3,373,182.56	1,092,526.86	1,240,481.30
114 UNEMPLOYMENT - TAX LEVY	(5,543.47)	16,660.01	1,082.92	10,033.62	(6,506.33)
115 WORK COMP - TAX LEVY	27,496.22	436,492.26	415,510.00	48,478.48	45,753.02
117 FIRE/POLICE -410 BENEFITS	764,558.33	2,868,020.80	2,498,096.07	1,134,483.06	983,243.47
TOTAL-EMPLOYEE BENEFIT FUNDS	1,836,639.22	8,219,216.20	7,285,751.35	2,770,104.07	2,710,002.25
<u>TAX INCREMENT FINANCING (F)</u>					
127 MACC 01-1 TIF	23,079.11	2,917,240.82	393,989.02	2,546,330.91	352,816.87
128 S 24TH S OM RD UR	30,996.26	110,592.12	106,149.25	35,439.13	101,253.33
129 MANAWA BSNS PRK TIF	611.23	109,350.25	126,526.39	(16,564.91)	321,088.22
130 BENNETT AVE TIF	3,481.72	128,566.53	122,012.19	10,036.06	127,469.53
131 W BROADWAY TIF	82,448.44	294,335.21	319,294.28	57,489.37	54,551.61
132 DOWNTOWN TIF	262,928.12	32,440.86	159,548.70	135,820.28	274,849.47
133 E BROADWAY TIF	869.28	25,441.55	21,132.07	5,178.76	3,159.67
134 FEATHERSTONE TIF	-	71,081.46	71,081.46	-	36,154.83
135 METRO CROSSING TIF	-	-	-	-	-
TOTAL-TIF FUNDS	404,414.16	3,689,048.80	1,319,733.36	2,773,729.60	1,271,343.53
<u>CITY- LOCAL OPTION SALES TX (G)</u>					
121 CITY SALES TAX	2,578,693.25	6,062,794.73	3,367,922.31	5,273,565.67	3,905,941.83
TOTAL-LOCAL OPTION SALES TAX	2,578,693.25	6,062,794.73	3,367,922.31	5,273,565.67	3,905,941.83

CITY OF COUNCIL BLUFFS
FUND BALANCES
WITH COMPARISON TO PRIOR YEAR
APRIL 30, 2008

	FUND BALANCE JULY 1, 2007	YEAR-TO- DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE APR 30, 2007
<u>COMMUNITY DEVELOPMENT (H)</u>					
145 CD-BLOCK GRANT	71,614.40	1,077,884.78	935,297.04	214,202.14	(48,838.90)
146 CD-HOME PROGRAM	138,700.00	337,000.00	80,000.00	395,700.00	145,700.00
147 CD-INSTALL LOAN ESCROW	22,196.01	52,254.70	58,073.57	16,377.14	13,311.39
TOTAL-COMMUNITY DEVELOPMENT	232,510.41	1,467,139.48	1,073,370.61	626,279.28	110,172.49
<u>SPECIAL DISTRICT FUNDS (J)</u>					
162 LAKE MANAWA SSMID	43,415.52	87,771.96	89,864.71	41,322.77	43,273.25
163 MOSQUITO #22 DRAIN DIST	34,982.40	41,143.00	16,887.40	59,238.00	36,275.08
164 SIECK #32 DRAIN DIST	79,576.75	29,348.00	11,125.00	97,799.75	80,673.43
165 WEST LEWIS DRAIN DIST	195,879.34	42,363.00	4,003.34	234,239.00	196,278.29
TOTAL-SPECIAL DISTRICTS	353,854.01	200,625.96	121,880.45	432,599.52	356,500.05
<u>TRUST FUNDS - RESTRICTED (K)</u>					
167 MISC PROJECTS	78,890.99	1,648,942.78	1,668,200.40	59,633.37	128,934.96
169 LIBR BLDG DONATION	25,586.24	989.35	-	26,575.59	25,391.58
170 LIBRARY GIFTS & MEM	215,250.44	251,969.07	299,475.20	167,744.31	204,790.03
171 DODGE SOLDIERS TR	123,904.33	4,795.26	-	128,699.59	122,961.63
172 4TH ST PRKG INVEST	51,963.00	-	-	51,963.00	51,963.00
177 FORFEITED ASSETS	38,374.96	8,817.03	3,989.86	43,202.13	40,663.15
178 FED FOREFEITED ASSET	-	-	-	-	-
179 POLICE CASH PROPRTY MGT	4,154.25	38,064.00	42,355.00	(136.75)	-
	538,124.21	1,953,577.49	2,014,020.46	477,681.24	574,704.35
<u>FIDUCIARY FUNDS (L)</u>					
950 MUNICIPAL HOUSING	10,000.00	586,811.58	586,811.60	9,999.98	(13,819.82)
951 SECTION 8	10,000.00	-	-	10,000.00	10,000.00
952 EMPLOYEE SAVINGS BONDS	137.50	5,575.00	5,600.00	112.50	112.50
953 FIRE PENSION	2,569.37	9,995.99	10,086.25	2,479.11	3,139.46
954 RETIREES-411 BENEFITS	144,239.00	172,862.80	387,848.82	(70,747.02)	156,827.76
TOTAL-AGENCY FUNDS	166,945.87	775,245.37	990,346.67	(48,155.43)	156,259.90
<u>PERMANENT FUNDS (M)</u>					
500 FAIRVIEW CEM PERP	59,104.73	-	-	59,104.73	59,104.73
TOTAL-PERMANENT FUNDS	59,104.73	-	-	59,104.73	59,104.73
<u>DEBT SERVICE (N)</u>					
200 DEBT SERVICE	1,095,033.65	6,799,568.49	1,242,783.34	6,651,818.80	6,168,914.85
TOTAL-DEBT SERVICE	1,095,033.65	6,799,568.49	1,242,783.34	6,651,818.80	6,168,914.85

CITY OF COUNCIL BLUFFS
FUND BALANCES
WITH COMPARISON TO PRIOR YEAR
APRIL 30, 2008

	FUND BALANCE JULY 1, 2007	YEAR-TO- DATE REVENUES	YEAR-TO-DATE EXPENDITURES	FUND BALANCE TO DATE	FUND BALANCE APR 30, 2007
<u>SEWER RENTAL (P)</u>					
610 SEWER RNTL-OPER & MAINT	1,084,656.11	4,607,637.63	4,286,179.04	1,406,114.70	1,024,661.45
611 SEWER RNTL-EXT & IMPRV	22,528.93	83,333.30	-	105,862.23	22,528.93
612 SEWER RNTL-DEPR/EQUIP	25,607.68	83,333.30	12,665.00	96,275.98	25,787.67
613 SEWER RNTL-D/S SNK FD	70,672.99	286,666.70	71,500.00	285,839.69	261,736.99
614 SEWER CAP PRJS-EXT	323,455.76	1,768,509.46	-	2,091,965.22	317,155.76
TOTAL-SEWER RENTAL	1,526,921.47	6,829,480.39	4,370,344.04	3,986,057.82	1,651,870.80
<u>REFUSE DISPOSAL (R)</u>					
670 REFUSE DISPOSAL	1,043,366.22	3,181,537.62	2,744,263.01	1,480,640.83	1,383,247.04
TOTAL-REFUSE DISPOSAL	1,043,366.22	3,181,537.62	2,744,263.01	1,480,640.83	1,383,247.04
<u>INTERNAL SERVICE FUNDS (X)</u>					
820 INT SERV-IGHCP INS	896,684.12	4,988,281.80	4,955,959.28	929,006.64	11,448.36
821 INT SERV-WK COMP SLF INS	481,907.95	242,905.53	636,127.76	88,685.72	480,191.32
822 INT SERV-HEALTH SELF INS	-	-	-	-	338,900.88
823 INT SERV-411 BEN (ACTIVE)	155,104.71	375,000.00	293,629.58	236,475.13	178,106.34
824 INT SERV-PR SINKING	531,008.68	69,742.73	-	600,751.41	518,181.13
825 INT SERV-ARENA CPIMPRV	43,749.92	92,975.41	92,941.27	43,784.06	95,457.50
826 INT SERV-EQUIP DEPR-PW	186,293.75	130,000.00	800.00	315,493.75	229,123.75
TOTAL-INTERNAL SERVICE FUND	2,294,749.13	5,898,905.47	5,979,457.89	2,214,196.71	1,851,409.28
<u>CAPITAL PROJECT FUNDS (Z)</u>					
301 CAP PROJ-MISCELLANEOUS	389,230.93	6,658,912.08	7,166,430.50	(118,287.49)	612,521.13
302 CAP PROJ-AVE G VIADUCT	(501,177.54)	6,717,538.22	4,933,084.65	1,283,276.03	2,114,880.20
308 CAP PROJ-SPORTS COMPLX	800.00	-	800.00	-	800.00
309 CAP PROJ-RAILROAD CROSS	44,015.01	17,500.00	-	61,515.01	44,015.01
303 CAP PROJ-GO BOND 03-1	-	-	-	-	-
304 CAP PROJ-GO BOND 04-1	-	-	-	-	-
305 CAP PROJ-GO BOND 05-A	417,949.65	3,890.95	433,210.15	(11,369.55)	690,864.04
306 CAP PROJ-GO BOND 06	1,846,453.99	714,440.06	1,805,191.67	755,702.38	2,033,756.29
307 CAP PROJ-GO BOND 07-A	8,661,994.42	3,439.10	2,697,991.95	5,967,441.57	29,593.00
310 CAP PROJ-EAST BELTWAY	189,212.98	21,372.03	103,706.45	106,878.56	161,680.14
311 CAP PRJ-GO BND METRO XNG	1,577,923.37	-	1,682,895.71	(104,972.34)	(109,988.38)
312 - CAP PROJ-GO BOND 00-2	210,210.22	-	210,210.22	-	-
TOTAL-CAPITAL PROJECTS	12,836,613.03	14,137,092.44	19,033,521.30	7,940,184.17	5,578,121.43
TOTAL ALL FUNDS	33,982,429.93	103,120,699.94	90,886,615.73	46,216,514.14	35,722,201.36

**CITY OF COUNCIL BLUFFS
INTER-OFFICE MEMO**

DATE: May 6, 2008
TO: Honorable Thomas P. Hanafan, Mayor
FROM: Linda Andersen, Acting Finance Director
RE: April 30, 2008 List of Bills

The listing of disbursements to Vendors, net payroll and expenditure transfers shows the following information for the month of April 30, 2008:

Disbursements to Vendor	\$ 4,603,214.35
Net Payroll	1,246,516.85
Expenditure Transfers	2,353,260.58
Void Checks -Prior Period	<u>(26.94)</u>
	\$ 8,202,964.84

The payroll figure above is net payroll. The payroll deduction checks are included on the list and in the vendor disbursements total.

All detail relative to the above is on file in the Finance Office.

This is routine information to be received and filed by the City Council.

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<u>CITY OF COUNCIL BLUFFS</u>			BANK OF NEW YORK MEL	LOAN PYMT	6,004.41
<u>PAYMENTS TO VENDORS - APRIL 2008</u>			BARKER LEMAR & ASSOC	PRF SRVS	7,635.00
1892 APARTMENTS	TIF REBATE	12,000.00	BARNES & NOBLE INC	SUPPLIES	108.67
A & G COMM CLEANING	CONTRACT	500.00	BARNES DISTRIBUTION	SUPPLIES	104.32
A & L HYDRAULICS INC	EQUIP/PARTS	167.20	BARONE SECURITY	CONTRACT	210.00
A PLUS PRINTING	PRINT/BIND	1,020.80	BARRETT GALEN	REIMBURSE	167.66
A T & T MOBILITY	INTERNET	69.08	BARRIO LORI	REFUND	50.00
ABLE LOCKSMITHS	CONTRACT	872.50	BATTAGLIA ANNETTE	REFUND	50.00
ABSTRACT GUARANTY CO	PRF SRVS	145.00	BAUERMEISTER DON	TRAVEL	30.30
ABSTRACT PAINTING	CONTRACT	600.00	BAUM HYDRAULICS CORP	EQUIP/PARTS	297.12
ADT SECURITY SERVICE	CONTRACT	306.11	BBC AUDIOBOOKS AMER	SUPPLIES	119.60
AFFILIATED CREDIT	CONTRACT	861.15	BCDM	PRF SRVS	640.00
AFSCME IOWA COUNCIL	EMPE CNTRB	2,240.00	BEBERNESS BEVERLY	REFUND	50.00
AIRGAS NORTH CENTRAL	GAS	39.49	BEEMER TIM	REFUND	50.00
AKSARBEN PIPE &	REPAIRS	98.00	BENAK VOJMIIR	REFUND	50.00
ALAMAR UNIFORMS	UNIFORMS	195.92	BENCHMARK TECH	HRD/SOFTWR	876.00
ALEGENT HEALTH	MEDICAL	1,792.49	BENSON RICK	TRAVEL	43.00
ALEXANDER HAMILTON	BOOK/PRDCL	30.35	BIBLIOGRAPHICAL CNTR	SUBSCRPTN	341.04
ALL PURPOSE UTIL	CONSTRUCT	119,527.10	BIGGS ROBERT	REFUND	50.00
ALLIED ELECTRONICS	SUPPLIES	903.07	BIL-DEN GLASS INC	REPAIRS	150.00
ALLIED INSURANCE	INSURANCE	554.00	BILL'S WATER COND	SUPPLIES	73.75
ALLIED OIL & SUPPLY	SUPPLIES	133.44	BISHOP BUSINESS	SUPPLIES	86.90
ALLPOSTERS.COM	SUPPLIES	3,513.17	BLANKENSHIP DIANN	REFUND	50.00
ALLTEL COMMUNICATION	CELL PHONE	2,043.65	BLUFFS ELECTRIC	REPAIRS	13,026.50
ALTOONA PUB LIBRARY	BOOK/PRDCL	18.54	BLUFFS SEPTIC	CONTRACT	494.11
AMERICAN AMBULANCE	CONTRACT	11,991.09	BLUFFS TOOL & MACHIN	REPAIRS	845.00
AMERICAN CLASSIFIEDS	ADVERTISMT	248.50	BOMGAARS	SUPPLIES	88.12
AMERICAN CRANE	CONTRACT	1,197.50	BOONE BROTHERS	REPAIRS	1,900.00
AMERICAN EXPRESS	SUPPLIES	4,950.57	BOTELLO MARCO	PRF SRVS	255.00
AMERICAN FENCE CO	REPAIRS	601.00	BOUND TO STAY BOUND	SUPPLIES	15,656.09
AMERICAN MESSAGING	TELEPHONE	245.03	BRICK GENTRY BOWERS	PRF SRVS	546.00
ANDERSON EXCAVATING	CONTRACT	43,630.00	BRILLIANCE AUDIO INC	SUPPLIES	511.25
APPRECIATED ADVERTIS	UNIFORMS	526.23	BURNS LAW FIRM	PRF SRVS	12,260.32
AQUILA INC	GAS	38,514.91	BUSHMAN FLOOR COVER	REPAIRS	7.50
ATB SERVICES LLC	ALARM FEES	1,365.00	BYERS ALAN	TRAVEL	256.86
AUDITOR OF STATE	AUDIT	84,238.01	C & J INDUSTRIAL	CONTRACT	237.39
AUTO GLASS CENTER	REPAIRS	169.95	C SPECIALTIES INC	SUPPLIES	209.50
AUTO VALUE-CO BLUFFS	SUPPLIES	92.66	CAMIROS LTD	PRF SRVS	600.00
AUTUMN'S UPHOLSTERY	REPAIRS	135.00	CANFIELD'S SPORTING	SUPPLIES	256.71
AVAYA FINANCIAL SERV	TELEPHONE	3,107.30	CARDINAL YOUTH ATHLE	REFUND	280.00
AVAYA INC	TELEPHONE	960.31	CARLSON RANDALL D	TRAVEL	85.35
AVESIS INC	INSURANCE	307.98	CAROLINA SOFTWARE	HRD/SOFTWR	300.00
AVILA RUFINO	PRF SRVS	52.50	CARPENTER WILLIAM	TRAVEL	25.76
BAKER & TAYLOR	SUPPLIES	24,146.24	CARROLL MELISSA	REFUND	50.00
BAKER & TAYLOR INC	SUBSCRPTN	76.14	CATES CAROLYN	TRAVEL	84.00

CB PRF FIRE FIGHTERS	EMPE CNTRB	5,244.00	CUSTOM AUTO REBUILDR	REPAIRS	1,773.99
CDWG	SUPPLIES	498.00	DAILY NONPAREIL	ADVERTISMT	2,114.61
CENTER POINT LARGE	SUPPLIES	328.59	DANFOSS DRIVES	EQUIP/PARTS	472.35
CHAMPLIN TIRE	CONTRACT	1,531.00	DAWSON DAVID M	TRAVEL	84.00
CHANNING BETE	TRAINING	184.68	DAY ERIC	REFUND	50.00
CHAPELRIDGE	TIF REBATE	53,074.75	DEFFENBAUGH INDUS	CONTRACT	88,066.27
CHATTERTON KEVIN	REFUND	70.00	DELPH PHYLLIS	REFUND	100.00
CIT TECHNOLOGY	EQUIP/PARTS	706.00	DEMASI CATHERINE M	REIMBURSE	92.42
CITY TREASURER/BONDS	EMPE CNTRB	487.50	DEMCO INC	SUPPLIES	1,517.98
CITY TREASURER/GARN	EMPE CNTRB	60.00	DENNIS SUPPLY	SUPPLIES	47.65
CITY TREASURER/INS	INSURANCE	428,403.02	DEPT OF PUB DEFENSE	TRAINING	375.00
CITY TREASURER/LIFE	INSURANCE	12,252.18	DEX MEDIA EAST	ADVERTISMT	45.50
CLAREY'S SAFETY	SUPPLIES	485.88	DIAMOND VOGEL PAINT	SUPPLIES	472.26
CLARK CHARLES	REFUND	259.99	DICK DEAN SERVICE	REPAIRS	35.50
CLASSIC CHEVROLET	EQUIP/PARTS	13.42	DIERKS DONN	TRAVEL	30.00
CLEMENS RON	REFUND	70.00	DIESEL POWER	EQUIP/PARTS	712.72
CLERK OF COURT	COURT COST	501.00	DIVERSE MEDIA INC	SUPPLIES	64.71
CLERK OF DISTR COURT	EMPE CNTRB	896.80	DL & A WEIGHT EQUIP	REPAIRS	812.00
CO BLUFFS SAVINGS	BANK SRVS	25,000.00	DODGE PARK PRO SHOP	REFUND	9,773.36
COBERLY'S REAL IMAGE	UNIFORMS	386.00	DQE	SUPPLIES	336.65
COHOE BUSINESS	CONTRACT	62.00	EAGLE ENGRAVING	SUPPLIES	273.10
COHRON READY MIX	SUPPLIES	28,873.62	ECHO ELECTRIC	SUPPLIES	1,101.35
COLLECTION SERVICES	EMPE CNTRB	8,227.08	ECKLES CASSIE	REFUND	50.00
COMM WORKERS OF AM	EMPE CNTRB	1,094.62	EDM EQUIPMENT	SUPPLIES	520.39
COMMUNITY HOUSING	PRF SRVS	10,000.00	EHRHART GRIFFIN	PRF SRVS	3,402.00
COMPCHOICE INC	MEDICAL	41.00	EHS RESOURCE GROUP	TRAINING	6,000.00
CONTINENTAL ALARM	CONTRACT	96.98	ELECTRIC MACH SALES	EQUIP/PARTS	228.38
CONTRACTING SPECIAL	CONSTRUCT	5,873.31	ELECTRIC PUMP	EQUIP/PARTS	2,187.15
CONTROL SERVICES INC	REPAIRS	970.00	ELONICH MARK	TRAVEL	80.00
COOKE J P COMPANY	SUPPLIES	172.30	EMPLOYEE BENEFIT SYS	INSURANCE	625,189.88
COPYCAT INSTANT PRNT	PRINT/BIND	123.56	ENFORCEMENT TECHNOLO	CONTRACT	1,428.75
CORNHUSKER TRUCKS	EQUIP/PARTS	131.32	ENTENMANN-ROVIN	SUPPLIES	281.37
CORNWELL TOOLS	EQUIP/PARTS	346.38	ETHERINGTON STEVEN	REFUND	20.00
CORPORATE EXPRESS	SUPPLIES	2,461.65	EXCEL PHYSICAL THERA	PRF SRVS	50.00
COUNCIL BLUFFS CHMBR	CONTRACT	25,030.00	FARM BUREAU	INSURANCE	854.81
COUNCIL BLUFFS COLLI	REPAIRS	440.00	FBINAA-IOWA CHAPTER	DUES/MBRSH	75.00
COUNCIL BLUFFS ONLINE	CONTRACT	90.00	FEDERAL RESERVE BANK	BANK SRVS	500.00
COUNCIL BLUFFS WATER	WATER	10,445.15	FEDEX	FRT/POSTGE	224.05
COUNCIL OF STATE GOV	BOOK/PRDCL	58.50	FELD EQUIPMENT CO	EQUIP/PARTS	4,447.25
COX COMMUNICATIONS	INTERNET	8,405.60	FERGUSON TANYA	TRAVEL	26.26
COX CONTRACTING	SUPPLIES	48.75	FERRELLGAS	PROPANE	703.72
CRAMER & ASSOCIATES	PRF SRVS	3,042.60	FIDELITY NATIONAL	INSURANCE	969.00
CREDIT CARD CHARGES	SUPPLIES	1,850.32	FIRST AMERICAN TITLE	PRF SRVS	225.00
CREEKRIDGE CAPITAL	LEASE	1,575.00	FIRST NATIONAL BANK	SUPPLIES	32,666.53
CSC CREDIT SERVICES	LEASE	50.00	FISHER PATTERSON	PRF SRVS	329.00
CSVSSP INC	PRINT/BIND	313.50	FITCH-PREMEAUX	CONTRACT	100.00

FOSTER COACH SALES	EQUIP/PARTS	135.29	INDIANA INSURANCE	INSURANCE	440.00
FOURTH STREET PARKNG	CONTRACT	608.87	INDOFF INCORPORATED	SUPPLIES	7,625.61
FOX ENGINEERING	ENGINEERING	4,089.59	INDUSTRIAL ELECTRIC	REPAIRS	78.07
G & K SERVICES	UNIFORMS	705.33	ING	EMPE CNTRB	4,490.00
GALE	SUBSCRPTN	3,450.03	INSERRA ARTHUR	REFUND	50.00
GALETON GLOVES	SUPPLIES	764.26	INTEGRATED SOLUTIONS	PRF SRVS	783.75
GARST SHERYL	REIMBURSE	1,014.32	INTERFLEET INC	GPS SRV	1,695.00
GAS MART USA INC	CONTRACT	4.00	INTERNATIONAL CODE	SUPPLIES	26.25
GATES MEGAN	REFUND	50.00	INTERSTATE ALL BATRY	SUPPLIES	62.62
GE CAPITAL	LEASE	681.69	INTERSTATE POWER SYS	EQUIP/PARTS	224.83
GENERAL FIRE & SAFTY	EQUIP/PARTS	658.65	IOWA DEPT JUSTICE	CONTRACT	296.30
GENIE PEST CONTROL	CONTRACT	175.00	IOWA DEPT NAT RESRC	CONTRACT	150.00
GERJEVIC TERESA	REFUND	100.00	IOWA IAEI	TRAINING	170.00
GLAXOSMITHKLINE	MEDICAL	923.75	IOWA LAW ENFORCEMENT	TRAINING	2,085.00
GOODWATER LORETTA	TRAVEL	24.24	IOWA ONE CALL	CONTRACT	549.70
GRAINGER	EQUIP/PARTS	1,022.63	IOWA PRISON INDUS	SUPPLIES	655.00
GROSS DONALD	TRAVEL	120.52	IOWA WASTE SYSTEMS	CONTRACT	39,830.27
GUARDIAN REAL ESTATE	TIF REBATE	21,765.85	IOWA WESTERN COM COL	TRAINING	64.00
GUENTHER CHRISTINE	REFUND	50.00	IOWA WORKFORCE	UNEMPLYMNT	224.01
H W WILSON COMPANY	SUBSCRPTN	617.00	IPERS	RETIREMENT	93,965.84
HABERBERGER TAMMY	REFUND	50.00	IRON MOUNTAIN	CONTRACT	255.08
HACH COMPANY	EQUIP/PARTS	140.78	JAS PACIFIC INC	PRF SRVS	7,642.00
HANUSA COMPANY	SUPPLIES	1,754.06	JAY B & SON GARAGE	CONTRACT	5,785.00
HARLEYSVILLE MUTUAL	INSURANCE	283.00	JENNIE EDMUNDSON	MEDICAL	218.30
HARTMAN KEVIN	TRAVEL	38.00	JENSEN CECILIA	CONTRACT	30.00
HATHAWAY TRISHA	REFUND	50.00	JENSEN CHAD	REFUND	40.00
HDR ENGINEERING	PRF SRVS	7,585.12	JENSEN TIRE COMPANY	SUPPLIES	388.00
HEARTLAND TIRES	SUPPLIES	1,774.28	JOHN DAY COMPANY	SUPPLIES	13.45
HEIMES CORPORATION	SUPPLIES	4,342.81	JONES AUTOMOTIVE	EQUIP/PARTS	267.83
HERZOG DIANNE	TRAVEL	74.16	JONES KEITH	TRAVEL	28.00
HGM ASSOCIATES INC	PRF SRVS	84,391.44	JUSTRITE JANITORIAL	CONTRACT	8,435.67
HHH INC	SUPPLIES	235.60	K-MART #3097	SUPPLIES	277.24
HI-LINE ELECTRICAL	SUPPLIES	285.28	KANSAS CITY METRO	DUES/MBRSH	175.00
HILL FRED	TIF REBATE	7,047.14	KATHY'S TREE & STUMP	CONTRACT	500.00
HOLIDAY INN	TRAVEL	1,424.64	KEEP IOWA BEAUTIFUL	TRAINING	40.00
HOPP RONALD	TRAVEL	231.30	KELLY SUPPLY COMPANY	EQUIP/PARTS	43.20
HORSWILL CELESTA	REFUND	20.00	KONICA MINOLTA	LEASE	2,506.90
HOSE & HANDLING INC	EQUIP/PARTS	1,082.82	KUSTOM SIGNALS INC	SUPPLIES	154.50
HTM SALES INC	EQUIP/PARTS	1,458.96	LAKESIDE COUNTRY STR	SUPPLIES	150.00
HURLEY JESSICA J	LEGAL CLAI	3,000.00	LAMP RYNEARSON	PRF SRVS	1,773.03
HUTCHESON JEFFREY	TRAVEL	43.00	LANDERS DAWN	CLAIMS-LAW	1,500.00
HY VEE	SUPPLIES	27.50	LANDMARK AUDIOBOOKS	BOOK/PRDCL	1,098.85
IAPELRA	TRAINING	75.00	LARSEN SUPPLY CO	SUPPLIES	1,481.50
ICE QUBE INC	EQUIP/PARTS	3,614.03	LAWRENCE HEATHER	REFUND	50.00
ICMA RETIREMENT TR	EMPE CNTRB	36,824.76	LAWSON PRODUCTS	SUPPLIES	1,426.24
IMAGISTICS INTL	LEASE	709.10	LEAZENBY CONSTR	CONSTRUCT	76,324.89

LESCO INCORPORATED	SUPPLIES	600.00	MIDWEST RESEARCH	PRF SRVS	84,565.10
LEWIS ART GALLERY	SUPPLIES	2,037.19	MIDWEST RIGHT OF WAY	PRF SRVS	780.00
LEXISNEXIS	SUBSCRPTN	2,121.79	MIDWEST TAPE	SUPPLIES	11,822.85
LIBERTY BANK	SUPPLIES	1,327.42	MILLER BRANDI	REFUND	50.00
LIEN ELLE	REFUND	50.00	MILLS COUNTY SHERIFF	REIMBURSE	2,312.85
LIEN MARLYS	TRAVEL	385.84	MINITEX LIB	SUPPLIES	793.00
LINN CO HEALTH DEPT	SUPPLIES	187.50	MORTON TAMMY	REFUND	20.00
LINWELD	SUPPLIES	453.36	MUNICIPAL HOUSING	INSURANCE	2,769.12
LION APPAREL INC	CONTRACT	97.75	MURPHY MICHELLE	PRF SRVS	137.50
LOFTIS HELEN	REFUND	24.24	MURPHY TRACTOR	SUPPLIES	3,350.00
LOGAN CONTRACTORS	SUPPLIES	547.84	MURRAY STATE UNIV	BOOK/PRDCL	5.00
LSNB AS TRUSTEE	EMPE CNTRB	2,275.00	NAPA AUTO PARTS	SUPPLIES	4,770.47
LUND LISA	REFUND	20.00	NATIONAL ARBOR DAY	DUES/MBRSH	15.00
M & M LAWN SERVICES	CONTRACT	442.00	NATIONAL ENVIRONMENT	DUES/MBRSH	437.00
M & R WELDING	REPAIRS	1,027.00	NATIONAL SAFETY COM	TRAINING	107.45
MADISON AVENUE SELF	RENTAL EXP	75.00	NATIONWIDE RETIREMNT	EMPE CNTRB	59,422.32
MANAWA RUGS	CONTRACT	111.50	NATL AUTO RESEARCH	SUBSCRPTN	105.00
MANHART LYNN	TRAVEL	43.00	NEBRASKA SALT/GRAIN	SUPPLIES	4,955.04
MARCUS SHOES	UNIFORMS	468.00	NEBRASKA-IOWA	SUPPLIES	150.75
MARK HYDRAULIC	EQUIP/PARTS	831.05	NEGUS-SONS INC	CONSTRUCT	43,494.80
MARTINDALE DEBRA	REFUND	50.00	NEXTEL PARTNERS	CELL PHONE	1,835.58
MAX I WALKER UNIFORM	UNIFORMS	2,806.84	NIKSERESHT MARTHA	REFUND	50.00
MCCLELLAND FEED	SUPPLIES	24.50	NOEL FRANK	REFUND	348.40
MCCULLOUGH'S TREE	CONTRACT	5,800.00	NRB PUMPING	REPAIRS	298.00
MCFADDEN PATRICK	TRAVEL	26.26	NUGENT ELECTRIC	CONSTRUCT	4,383.00
MCGRAW HILL CO	BOOK/PRDCL	274.35	NUSTYLE DEVELOPMENT	TIF REBATE	36,465.73
MCI WORLDCOM	TELEPHONE	371.95	O'KEEFE ELEVATOR	CONTRACT	591.24
MCMULLEN FORD	EQUIP/PARTS	151,282.71	O'REILLY AUTO PARTS	SUPPLIES	718.82
MEDICARE PART B	REFUND	283.42	OCHOA ALBERTO	PRF SRVS	210.00
MENARDS	SUPPLIES	181.82	OLD DOMINION BRUSH	SUPPLIES	1,706.25
MENDEZ NATALIE	REFUND	50.00	OMAHA COMPOUND CO	SUPPLIES	423.00
MERKSICK KARA	REFUND	70.00	OMAHA DOOR & WINDOW	REPAIRS	548.86
METAL LOGOS & MORE	SUPPLIES	1,198.00	OMAHA STANDARD TRUCK	EQUIP/PARTS	1,419.95
METRO AREA TRANSIT	CONTRACT	68,093.00	OMAHA TRACTOR	EQUIP/PARTS	549.42
MFPRSI	RETIREMENT	306,902.65	OPERATION PRIDE	FEES	15.00
MICHAEL TODD AND CO	EQUIP/PARTS	1,945.00	OPINION TRIBUNE	ADVERTISMT	72.19
MICROBILT	LEASE	74.95	ORIENTAL TRADING	SUPPLIES	24.90
MICROFILM IMAGING	SUPPLIES	235.15	ORKIN EXTERMINATING	CONTRACT	534.21
MID AMERICA MAINT	SUPPLIES	36.50	PALACHAI LORI	REFUND	20.00
MID-AMERICA CENTER	RENTAL EXP	200,000.00	PANGELINA ALDON P	TRAVEL	439.35
MID-AMERICA CLEANING	EQUIP/PARTS	135.88	PEARSON RACQUEL	REFUND	20.00
MID-CONTINENT SAFETY	EQUIP/PARTS	970.64	PENGUIN GROUP INC	BOOK/PRDCL	149.27
MIDAMERICAN ENERGY	ELECTRICTY	95,850.14	PEOPLES NATL BANK	REIMBURSE	78,779.31
MIDLAND SCIENTIFIC	SUPPLIES	2,219.14	PERFORMANCE BUSINESS	SUPPLIES	328.66
MIDLANDS ANIMAL	REFUND	150.00	PERRY MELISSA D	REFUND	21.00
MIDSTATES BANK NA	BANK SERVS	180,471.28	PETERBILT	EQUIP/PARTS	233.18

PETERS AGNES M	PROPERTY	-	SCHEMMER ASSOCIATES	CONSULTANT	6,598.00
PETERSON BARBARA	TRAVEL	25.04	SCHILDBERG CONSTRUC	SUPPLIES	12,384.29
PHOENIX E-WASTE	CONTRACT	984.75	SCHLITZ HARRY W	BOOK/PRDCL	350.00
PITNEY BOWES	EQUIP/PARTS	555.00	SCHOLASTIC INC	BOOK/PRDCL	170.14
PLAMBECK ANGIE	REFUND	50.00	SCHUBERT JUSTIN	LEGAL CLAI	464.92
POLICE BENV ASSOC	EMPE CNTRB	170.00	SCOTT DON L	REFUND	22.50
PORTER TAUKE & EBKE	PRF SRVS	50.00	SECURITY SOUND	REPAIRS	50.00
PORTER TIMOTHY	REFUND	20.00	SELCO	SUPPLIES	180.54
POTTICO CONSERVATION	SUPPLIES	500.00	SELER BARBARA	REFUND	20.00
POTTICO DEV CORP	TIF REBATE	152,800.00	SHIRT FACTORY	UNIFORMS	428.00
POTTICO FORFEIT	FEES	533.34	SILVERSTONE RISK SRV	INSURANCE	2,061.66
POTTICO GIS	FEES	160.00	SNYDER & ASSOCIATES	PRF SRVS	6,708.00
POTTICO RECORDER	FEES	180.00	SPEC SHOPPE INC	SUPPLIES	331.20
POTTICO SHERIFF	CONTRACT	14,977.44	SPIRES DEBBIE	REFUND	20.00
PRECISION INDUSTRIES	EQUIP/PARTS	419.08	ST LUKE'S MED CNTR	MEDICAL	180.00
PRINTCO GRAPHICS	PRINT/BIND	7,950.98	STANDARD HEATING	REPAIRS	40.00
PROFESSIONAL LABEL	SUPPLIES	118.70	STANDARD INSURANCE	INSURANCE	5,360.15
PSC-PHILIP SERVICES	CONTRACT	500.00	STATE FARM FIRE/CAS	INSURANCE	1,380.00
PURITAN MANUF	SUPPLIES	126.00	STEINBACH JIM	REFUND	20.00
QWEST	TELEPHONE	14,672.73	STOLZ RACHEL	TRAVEL	64.90
RACOM CORPORATION	EQUIP/PARTS	5,109.61	STRATEGOS INTL	TRAINING	3,180.00
RAGETH PATSY	REIMBURSE	29.64	STRUYK TURF MAINT	CONTRACT	1,349.90
RANDOM HOUSE INC	SUPPLIES	1,426.60	SUNSOURCE	REPAIRS	1,291.49
RASMUSSEN SONJA	REFUND	50.00	TAB CONSTRUCTION	CONSTRUCT	57,250.80
READY ROOTER	REPAIRS	2,574.00	TED'S MOWER SALES	EQUIP/PARTS	179.42
RECORDED BOOKS INC	SUPPLIES	5,133.61	TELEDYNE ISCO INC	EQUIP/PARTS	148.95
REGENT BOOK CO	SUPPLIES	1,496.90	THERMO KING	SUPPLIES	1,084.09
RENTER CAROLIN	REFUND	50.00	THOMAS MATTHEW	TRAVEL	43.00
RESPOND FIRST AID	MEDICAL	394.46	THREE DIMENSIONAL	PRF SRVS	380.28
REVIVAL ANIMAL HLTH	MEDICAL	239.20	TITUS JULIE	REFUND	50.00
RHOTEN BRIAN	REIMBURSE	117.00	TOWNSEND DUSTIN	REFUND	275.00
RIEKES EQUIPMENT	EQUIP/PARTS	1,065.39	TOYNES INC	EQUIP/PARTS	54,663.00
RIVER CITY PAINTING	CONTRACT	1,685.00	TRAINUM SAFETY SOL	TRAINING	559.80
ROJAM MACHINE	REPAIRS	245.00	TRANE	REPAIRS	622.50
ROSE EQUIPMENT INC	EQUIP/PARTS	56.75	TREAS STATE OF IOWA	SALES TAX	3,188.00
ROSTERMUNDT KENNETH	CONSTRUCT	14,307.00	TRI-ANIM	MEDICAL	834.92
ROTHFUS KELLI	REFUND	50.00	TURFWERKS LLC	EQUIP/PARTS	139.43
ROTO ROOTER	REPAIRS	157.00	U S ASPHALT	SUPPLIES	909.09
RUSS' AUTO UPHOLST	REPAIRS	700.00	UAP MIDWEST	SUPPLIES	2,515.50
S & S CASH REGISTER	SUPPLIES	100.00	ULI THE URBAN LAND	DUES/MBRSH	200.00
SAFETY GUARD	REPAIRS	500.00	ULVERSCROFT LARGE PR	SUPPLIES	35.98
SAFETY KLEEN	SUPPLIES	189.65	UNIQUE BOOKS INC	SUPPLIES	127.45
SAFETY SOURCE INC	TRAINING	305.75	UNITED CREDIT UNION	EMPE CNTRB	51,271.00
SALEM PRESS INC	BOOK/PRDCL	335.00	UNITED RENTALS	RENTAL EXP	560.40
SANSON LOIS L	REFUND	49.50	UNITED STATES POSTAL	FRT/POSTGE	4,000.00
SAPP BROS PETROLEUM	FUEL	86,363.21	UNITED WAY MIDLANDS	EMPE CNTRB	332.00

UPLAND CONSTRUCTION	REPAIRS	65,629.00
UPS STORE, THE	FRT/POSTGE	60.05
UPTOWN STAFFING	CONTRACT	27,800.32
US BANK	SUPPLIES	279.79
UTILITIES SERVICE GR	CONSTRUCT	350.00
UTILITY EQUIPMENT	EQUIP/PARTS	843.78
V & V CONSTRUCTION	REPAIRS	10,900.00
V 3 TECHNOLOGY	MAC VENDOR	53,101.43
VAN WYK KURT	TRAVEL	13.00
VAXSERVE INC	MEDICAL	136.91
VERIZON WIRELESS	CELL PHONE	462.70
VERMEER SALES	EQUIP/PARTS	2,192.33
VM HOIST & CRANE	CONTRACT	1,620.00
VOICE & DATA SYSTEMS	TELEPHONE	661.00
VORWALD CODY	REFUND	50.00
WADE RICHARD	TRAVEL	130.89
WALGREEN'S	SUPPLIES	109.49
WALKER PRINTING	PRINT/BIND	199.30
WALLAR TIMOTHY	REIMBURSE	66.50
WARREN HEATING & AIR	REPAIRS	72.75
WASTE CONNECTIONS	CONTRACT	2,483.18
WASTE MANAGEMENT	CONTRACT	1,229.18
WATER ENGINEERING	CONTRACT	225.00
WATER ENVIRONMENT	FEES	54.00
WATTS BEN	REFUND	10.00
WEDDUM TODD	REIMBURSE	92.57
WESTERN ENGINEERING	CONSTRUCT	2,237.22
WHITE CAP CONSTRUCT	SUPPLIES	1,704.00
WHP TRAININGTOWERS	CONSTRUCT	167,964.00
WICK'S STERLING TRCK	EQUIP/PARTS	150.64
WICKMAN JOHN	TRAVEL	43.00
WICKSTROM WENDY	REFUND	50.00
WILLIAMS CHRISTOPHER	REIMBURSE	44.55
WINNEBAGO TRANSPORT	INTERNET	90.90
WOELLHOF DAN	TRAVEL	89.39
WORLD BOOK	BOOK/PRDCL	899.00
YELLOW MOON PRESS	BOOK/PRDCL	80.67
ZEP MANUFACTURING	SUPPLIES	659.72
ZIKA RONALD	TRAVEL	28.00
ZIMCO SUPPLY COMPANY	SUPPLIES	19,536.56
ZOLL MEDICAL CORP	SUPPLIES	2,254.72
DISBURSEMENTS TO VENDORS		4,603,214.35
NET PAYROLL		1,246,516.85
TRANSFERS		2,353,260.58
VOID CKS-PRIOR PERIOD		(26.94)
TOTAL		8,202,964.84

OFFER TO BUY CITY PROPERTY

Council Bluffs, Pottawattamie County, Iowa,

April 29, 2008

TO: THE CITY OF COUNCIL BLUFFS, IOWA:

THE UNDERSIGNED (hereby designated as Buyers) hereby offer to buy the real estate situated in Council Bluffs, Pottawattamie County, Iowa, described as follows:

West 2nd & Vacated Alley abutting
LOT 5 BLOCK 5 MYNSTER PLACE Council Bluffs
POTTAWATTAMIE COUNTY, IOWA

together with any easements and servient estates appurtenant thereto, but with reservations and exceptions only as follows:

- (a) Title shall be taken subject to applicable zoning restrictions, except as in (1) below:
- (b) And subject to easements of record for public utilities, public roads and public highways; at _____ per square foot, for a total sum of \$ 82.20, payable at the office of the City Clerk, City Hall, 209 Pearl Street, Council Bluffs, Iowa 51503, as follows:

by payment of \$ 82.20 (down payment is required in the amount of \$25.00 or 10% of the total purchase price, whichever is greater) herewith to be held by the City Clerk of Council Bluffs, Iowa, pending passage of an ordinance authorizing vacation and disposal of the described property and authorizing the Mayor and City Clerk of Council Bluffs, Iowa, to execute the City Deed to the described property; and the balance of \$ 82.20 to be paid upon execution and delivery of the City Deed by the Mayor and City Clerk of Council Bluffs, Iowa.

(1) SPECIAL USE. This offer is void unless Buyers are permitted, under any existing zoning and building restrictions, immediately to make the following conforming use of said real estate:

(2) TAXES. All subsequent taxes shall be paid by Buyers.

(3) SPECIAL ASSESSMENTS. All subsequent special assessments shall be paid by Buyers.

(4) INSURANCE. Buyers, if they desire, may obtain insurance to cover risk of loss from hazards.

(5) POSSESSION. Buyers are entitled to possession of the described property upon payment of the balance due and receipt of the City Deed.

(6) REJECTED OFFER. If this offer is rejected by the City Council of the City of Council Bluffs, Pottawattamie County, Iowa, it shall become null and void and all payments shall be repaid to the Buyers.

(7) DEED. Upon payment of the purchase price, the City shall convey title by City Deed, free and clear of liens and encumbrances, reservations, exceptions or modifications except as in this instrument otherwise expressly provided. All warranties shall extend to time of acceptance of this offer and delivery of deed.

COUNCIL BLUFFS
COMMUNITY DEVELOPMENT DEPT.

APR 30 2008

RECEIVED

COUNCIL BLUFFS
CITY CLERK

2008 APR 29 A 10:35

10 C

(8) OTHER PROVISIONS: _____

Rich Johnson
Buyer

Penny Johnson
Buyer's Spouse

Title
115 West Orchard
Address
712-323-7703
Telephone

STATE OF IOWA)
COUNTY OF) SS
POTTAWATTAMIE)

On this 29th day of April, 20 08, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Rich Johnson, to me known to be the identical persons named in and who executed the within and foregoing instrument "Offer To Buy City Property" in its entirety and acknowledged that they executed the same as their voluntary act and deed.

Marcia L Worden
Notary Public in and for said State



RECEIPT
CITY OF COUNCIL BLUFFS
Office of City Clerk

Date Paid: 4/29/2008
Receipt No: 20927
Received from: Rich Johnson
Amount: \$25.00
Item: Sale of Land-Offer to Buy
Payment Type: Check
Check No: 1085
Begin Date:
Expiration Date:
Issued by: Marcy
Comments: Offer to Buy City Property - 2nd 1/2 of vacated alley
abutting Lot 5 Block 5, Mynster

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

TO: Karleen K. Risner, Party in Possession at 2512 Avenue H, Council Bluffs, IA 51503, First National Bank of Omaha, U S Bank, NA, Mark C. Quandahl - Attorney for 1st National Bank of Omaha, City of Council Bluffs - Attn: City Clerk and any unknown heirs, devisees, grantees, assignees, successors in interest, unknown parties in possession, unknown spouses and claimants.

You and each of you are hereby notified that at the regular tax sale held on the third Monday of June, 2005, at the Pottawattamie County Courthouse in the City of Council Bluffs, Iowa, held for the purpose of selling certain real estate upon which taxes were delinquent, the following real estate, situated in Pottawattamie County, Iowa, to-wit:

Lot 25, in Block 14, in Central Subdivision in Council Bluffs, Pottawattamie County, Iowa *2512 Avenue H*

Having the address of: 2512 Avenue H, Council Bluffs, Iowa
Tax Parcel #000035141007119000000

was sold to OHP 22, L.C., as provided by the Code of Iowa for delinquent taxes for prior years and that the County Treasurer of Pottawattamie County, Iowa, did thereupon issue to OHP 22, L.C., a Certificate of Purchase at Tax Sale, P.B.S. No. 05/10139.

You are further notified that unless redemption is made by you within ninety (90) days after completion of service of this Notice that your right of redemption will expire and a Tax Deed will be issued to OHP 22, L.C., by the Treasurer of Pottawattamie County, Iowa, thereby relinquishing all your right, title and interest in the above described real estate.

COUNCIL BLUFFS
CITY CLERK
2008 MAY -7 A 10:49

OHP 22, L.C.

By: 

Stephen P. Wing
Attorney for OHP 22, L.C.
2920 Harrison Street
Davenport, IA 52803
(563) 326-6401

NOTE: Do not contact the purchaser at the tax sale or her attorney in order to arrange for payment of the amounts necessary to redeem this property. The only means by which you may redeem this property is through payment of the amounts due through the Pottawattamie County Treasurer, Pottawattamie County Courthouse, Council Bluffs, Iowa, (712) 328-5627.

10 D

Four Spades Investments
14512 Polk Circle
Omaha, NE 68137-3952
(402) 895-1878

NOTICE TO REDEEM FROM TAX SALE

TO:
Council Bluffs City Clerk
1st floor, City Hall
209 Pearl St
Council Bluffs, IA 51501

Any and all person(s) in possession of the parcel hereinafter described. All of the heirs, spouses, assignees, grantees, legatees, devisees, and successors in interest both known and unknown, and all unknown claimants claiming to have any recorded or unrecorded right, title, or interest in and to the parcel hereinafter described.

YOU ARE HEREBY NOTIFIED that on the 20th day of June, 2005, the following described parcel, situated in Pottawattamie County, Iowa, to-wit:

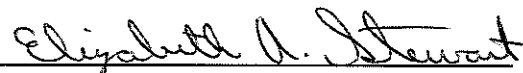
Tax Sale Certificate No. 05/0418
Parcel #000035639019385000000
Property Address: 1804 8th Ave., Council Bluffs, IA 51501
Legal Description: Lots 17 and 18, Block 11, Pierce's Subdivision to Council Bluffs, Pottawattamie County, Iowa.

was sold at tax sale by the Treasurer of Pottawattamie County for the then delinquent and unpaid taxes against the parcel, that a Certificate of Purchase was duly issued by the Treasurer of Pottawattamie County, Iowa, pursuant to said tax sale, which Certificate is now lawfully held and owned by Four Spades Investments, and that the right of redemption will expire and a deed to the said parcel will be made unless redemption from said tax sale is made within ninety (90) days from completed service of this notice.

You will govern yourselves accordingly

Dated this 6th day of May, 2008.

With any questions regarding this notice, please contact Pottawattamie County Treasurer's Office, Pottawattamie County Court House, 227 South 6th Street, Council Bluffs, Iowa 51501, phone (712) 328-5627.


Elizabeth A. Stewart, General Partner

2008 MAY -7 A 10:54
COUNCIL BLUFFS
CITY CLERK

NOTICE TO REDEEM FROM TAX SALE COUNCIL BLUFFS
CITY CLERK

TO: Karleen K. Risner
Franklin Financial Corporation
First National Bank of Omaha
US Bank, NA
City of Council Bluffs, Iowa

2008 APR 28 A 10: 50

Any and all person(s) in possession of the parcel hereinafter described.

All of the heirs, spouses, assignees, grantees, legatees, devisees, and successors in interest both known and unknown, and all unknown claimants claiming to have any recorded or unrecorded right, title, or interest in and to the parcel hereinafter described.

YOU ARE HEREBY NOTIFIED that on the 20th day of June, 2005, the following described parcel, situated in Pottawattamie County, Iowa, to-wit: *823 S. 32nd Street*

Lot 1 in Block 2 in Harriman Place, an Addition to Council Bluffs, Pottawattamie County, Iowa

PARCEL 000035354012412000000
CERTIFICATE NO. 2005/0265

was sold at tax sale by the Treasurer of Pottawattamie County for the then delinquent and unpaid taxes against the parcel, that a Certificate of Purchase was duly issued by the County Treasurer of Pottawattamie County, Iowa, pursuant to said tax sale, which Certificate is now lawfully held and owned by Mooring Tax Asset Group XX, LLC, and that the right of redemption will expire and a deed to the said parcel will be made unless redemption from said tax sale is made within ninety (90) days from the completed service of this Notice.

Dated this 24th day of April, 2008.

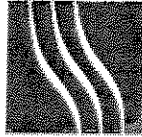
Mooring Tax Asset Group XX, LLC

By: *James E. Nervig*

James E. Nervig, Attorney
Brick Gentry P.C.

6701 Westown Parkway, Suite 100
West Des Moines, IA 50266

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Applicant LC0032578, Bigg's, Council Bluffs

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Name of Applicant: Lily Inc.

(S

Name of Business (D/B/A): Bigg's

Address of Premise: 154 W. Broadway

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (712) 322-2447

Same Address

Mailing Address: 154 W. Broadway

Mailing Address Line 2:

City: Council Bluffs

Zip: 51503

Contact Name: Bonnie Cujat

Phone: (712) 322-2447

☐ Prev

Phone: (866) 469-2223
FAX: (515) 284-7375

COUNCIL BLUFFS
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2008 APR 15 P 2:44

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Applicant BC0027542, Billy's 66, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the Back link. The navigation links on the top may also be used to move around the application.

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➤ Local Endorse

➤ History

Name of Applicant: Billy's, Inc. (S)

Name of Business (D/B/A): Billy's 66

Address of Premise: 2659 W Broadway

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (712) 323-2513

☐ Same Address

Mailing Address: 2659 W Broadway

Mailing Address Line 2:

City: Council Bluffs

Zip: 51501

Contact Name: William Brown

Phone: (402) 639-7093

[Prev](#)

Phone: (866) 469-2223
FAX: (515) 281-7375

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Applicant LC0019224, Bottoms Up, Council Bluffs

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History

Name of Applicant: 2800 Corporation

Name of Business (D/B/A): Bottoms Up

Address of Premise: 2800 Twin City Drive

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501-0000

Business Phone: (712) 366-0349

☐ Same Address

Mailing Address: 2800 Twin City Dr

Mailing Address Line 2:

City: Council Bluffs

Zip: 51501-0000

Contact Name: Miguel Ramirez

Phone: (712) 366-0349

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Phone: (866) 469-2223
FAX: (515) 281-7375

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Applicant LC0021161, Caddy Shack, Council Bluffs

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Name of Applicant: Caddy Shack, Inc.

(S

Name of Business (D/B/A): Caddy Shack

Address of Premise: 1426 4th Avenue

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501-0000

Business Phone: (402) 681-0730

☐ Same Address

Mailing Address: 4303 Cottage Row

Mailing Address Line 2:

City: Council Bluffs

Zip: 51501-0000

Contact Name: Richard Fuller

Phone: (402) 681-0730

[Prev](#)

Phone: (866) 469-2223
FAX: (515) 281-7375

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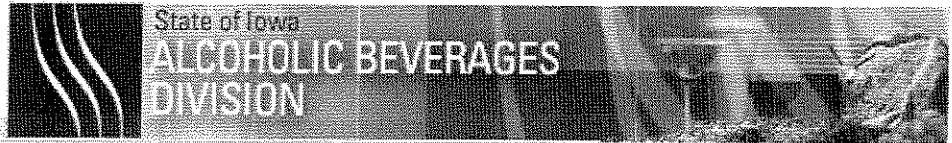
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Applicant BC0028841, Eddys 503, Council Blu

After completion click on the **NEXT** link to continue to the next screen, or the **B**.
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Name of Applicant: Gasmart USA, Inc.

(S

Name of Business (D/B/A): Eddys 503

Address of Premise: 503 9th Avenue

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (712) 323-3433

☐ Same Address

Mailing Address: 10777 BARKLEY STREET SUITE

Mailing Address Line 2:

City: OVERLAND PARK

Zip: 66211

Contact Name: Louise

Phone: (913) 599-5800

⏪ Prev

Phone: (866) 459-2223
FAX: (515) 281-7375

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2008 APR 25 P 12:31

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Applicant BC0028839, Eddys 611, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the Back. The navigation links on the top may also be used to move around the application.

Name of Applicant: Gasmart USA, Inc. (S)

Name of Business (D/B/A): Eddys 611

Address of Premise: 611 East Broadway

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (712) 322-3957

☐ Same Address

Mailing Address: 10777 BARKLEY STREET SUITE

Mailing Address Line 2:

City: OVERLAND PARK

Zip: 66211

Contact Name: Louise

Phone: (712) 322-3957

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Phone: (866) 469-2223
FAX: (515) 261-7375

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Applicant BC0028838, Eddys 1839, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the Back. The navigation links on the top may also be used to move around the application.

Name of Applicant: Gasmart USA, Inc. (S)

Name of Business (D/B/A): Eddys 1839

Address of Premise: 1839 Madison Avenue

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (712) 322-9139

☐ Same Address

Mailing Address: 10777 BARKLEY ST SUITE 200

Mailing Address Line 2:

City: OVERLAND PARK

Zip: 66211

Contact Name: Louise Jonas-Tilghman

Phone: (913) 599-5800

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Phone: (866) 469-2223
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Applicant BC0028244, G's Amoco, Council Bluffs

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History

Name of Applicant: International Business, Inc. (S)

Name of Business (D/B/A): G's Amoco

Address of Premise: 3540 W. Boadway

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (402) 891-1772

☐ Same Address

Mailing Address: 3540 W. Boadway

Mailing Address Line 2:

City: Council Bluffs

Zip: 51501

Contact Name: Saroj

Phone: (402) 891-1772

[Prev](#)

Phone: (866) 469-2223
FAX: (515) 281-3375

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Applicant LE0000866, Hy-Vee Food Store #1, (

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatio

Name of Applicant: Hy-Vee, Inc. (S

Name of Business (D/B/A): Hy-Vee Food Store #1

Address of Premise: 1706 No 16th St

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501-0000

Business Phone: (712) 328-9792

☐ Same Address

Mailing Address: 5820 Westown Parkway

Mailing Address Line 2:

City: West Des Moines

Zip: 50266-0000

Contact Name: Cindy Irvin

Phone: (515) 267-2874

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Phone: (866) 469-2223
FAX: (515) 281-7375

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Applicant LE0001300, I-80 Liquor & Tabacco,

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History

Name of Applicant: I-80 Liquor, Inc. (S

Name of Business (D/B/A): I-80 Liquor & Tabacco

Address of Premise: 2411 S. 24th Suite #1

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (712) 323-8719

☐ Same Address

Mailing Address: 1200 Crescent Dr.

Mailing Address Line 2:

City: Council Bluffs

Zip: 51501

Contact Name: Phil

Phone: (402) 660-1337

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Phone: (866) 469-2223
FAX: (515) 281-7375

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Applicant LC0033876, J & B's Lounge, Council

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Name of Applicant: 4 Way, Inc. (S)

Name of Business (D/B/A): J & B's Lounge

Address of Premise: 16 S. 19th St.

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (712) 323-3354

☐ Same Address

Mailing Address: 16 S. 19th St.

Mailing Address Line 2:

City: Council Bluffs

Zip: 51501

Contact Name: John Way

Phone: (712) 323-3354

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Phone: (866) 469-2223
FAX: (515) 281-7375

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Applicant BC0015630, Kwik Shop #532, Council Bluffs

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➤ History

Name of Applicant: Kwik Shop, Inc.

(S)

Name of Business (D/B/A): Kwik Shop #532

Address of Premise: 1602 Avenue 'G'

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501-0000

Business Phone: (712) 322-9377

☐ Same Address

Mailing Address: 8942 Blondo St

Mailing Address Line 2: Attn: Roz Sells

City: Omaha

Zip: 68134-0000

Contact Name: Roz Sells

Phone: (402) 391-1808

Prev

Phone: (866) 451-2223

FAX: (515) 281-7375

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Applicant BW0091828, Lansky's, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatio

Name of Applicant: Horizon Restaurants Inc (S

Name of Business (D/B/A): Lansky's

Address of Premise: 1131 N Broadway

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503-0000

Business Phone: (712) 329-5400

☐ Same Address

Mailing Address: 4601 S. 50th St.

Mailing Address Line 2:

City: Council Bluffs

Zip: 68117

Contact Name: John Hoffman

Phone: (712) 329-5400

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Phone: (866) 469-2223
FAX: (515) 281-7375

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Applicant LC0029190, Regal Lanes, Council Bluffs

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Name of Applicant: Hur, Inc. (S)

Name of Business (D/B/A): Regal Lanes

Address of Premise: 15 State Street

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503-0000

Business Phone: (712) 323-9900

☐ Same Address

Mailing Address: 15 State Street

Mailing Address Line 2:

City: Council Bluffs

Zip: 51503-0000

Contact Name: Dan

Phone: (712) 323-1976

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Phone: (866) 469-2223
FAX: (515) 281-7375

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Applicant LC0035481, Spillway Grill and Bar,

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Name of Applicant: Klemco Inc

(S

Name of Business (D/B/A): Spillway Grill and Bar

Address of Premise: 1840 Madison Ave

Address Line 2: Ste 8,9,10&11

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (712) 322-9261

☐ Same Address

Mailing Address: 1840 Madison Ave

Mailing Address Line 2: Ste 8,9,10&11

City: Council Bluffs

Zip: 51503

Contact Name: Stephanie Coppock

Phone: (712) 322-9261

⏪ Prev

Phone: (866) 463-2223
FAX: (515) 281-7375

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Applicant LC0034631, Railway Inn, Council Bluffs

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Name of Applicant: Ja-Dan, Inc.

Name of Business (D/B/A): Railway Inn

Address of Premise: 115 S. 12th St.

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (712) 328-9913

☐ Same Address

Mailing Address: 198 Woodbury Cir.

Mailing Address Line 2:

City: Council Bluffs

Zip: 51503

Contact Name: Dan or Jami

Phone: (712) 329-0852

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Phone: (866) 469-2223
FAX: (515) 281-7375

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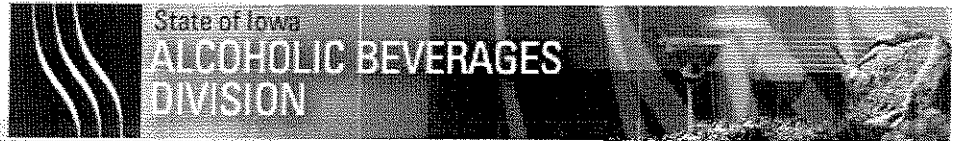
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Privileges LC0034631, Railway Inn, Council Bluffs

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Select one or more of the privileges you wish to have for your Class C Liquor L (LC) (Commercial).

PRIVILEGES:

- | | |
|-------------------------------------|----------------------|
| <input type="checkbox"/> | Brew Pub |
| <input type="checkbox"/> | Carryout Native Wine |
| <input type="checkbox"/> | Carryout Wine |
| <input type="checkbox"/> | Catering Privilege |
| <input type="checkbox"/> | Living Quarters |
| <input checked="" type="checkbox"/> | Outdoor Service |
| <input checked="" type="checkbox"/> | Sunday Sales |

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FAX: (515) 281-7375

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Applicant LC_V_14199, T'z, Council Bluffs

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- Dram Cert
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Name of Applicant: Bo T2 INC

Name of Business (D/B/A): T'z

Address of Premise: 128 W. Broadway

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (402) 208-9517

☐ Same Address

Mailing Address: 100 Briar Ridge Dr

Mailing Address Line 2:

City: Council Bluffs

Zip: 51503

Contact Name: Trent Tiessen

Phone: (402) 208-9517

[Prev](#)

Phone: (866) 469-2223
FAX: (515) 281-7375

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APPLICANT

I hereby declare that all information contained in the E-license Application is true and correct. I understand that misrepresentation of material fact in the Application is a serious misdemeanor crime and grounds for denial of the license or permit under Iowa law. Please submit this form to your local authority.



Applicant's Signature

2/29/08

Date

NOTARY

State of

Iowa

County of

Pottawattamie

Signed and sworn to before me on

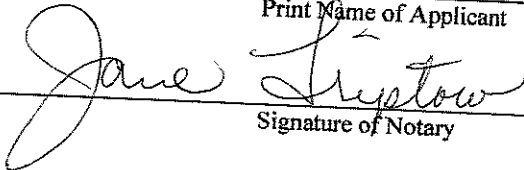
2-29-08

Date

By

Trent Tiessen

Print Name of Applicant



Signature of Notary

2-29-08

Date



Home
Contact Us
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COUNCIL BLUFFS
CITY CLERK

State of Iowa
ALCOHOLIC BEVERAGES
DIVISION

2008 APR 17 P 4:04

Help

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Applicant

Status Of Business

Ownership

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Premises

General Premises

Applicant Signature

Dram Cert

Local Endorse

History

Applicant BW_V_15126, St Peters All School I

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatio

Name of Applicant: Sharon Conlon

Name of Business (D/B/A): St Peters All School Reunion

Address of Premise: 1 Bluffs Street

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (712) 322-8889

☐ Same Address

Mailing Address: 5010 Nicholas St.

Mailing Address Line 2:

City: Omaha

Zip: 68132143

Contact Name: Sharon Conlon

Phone: (402) 558-6598

[Prev](#)

Phone: (866) 469-2223
FAX: (515) 281-7375

COUNCIL BLUFFS
CITY CLERK

2008 APR 17 P 4:05

CITY CLERK'S OFFICE

POLICE

FIRE

HEALTH

BUILDING

ZONING

[Handwritten signatures and initials over the checklist items]

11 D

APPLICANT

I hereby declare that all information contained in the E-license Application is true and correct. I understand that misrepresentation of material fact in the Application is a serious misdemeanor crime and grounds for denial of the license or permit under Iowa law. Please submit this form to your local authority.

Marian Brown
Applicant's Signature

4/17/08
Date

NOTARY

State of Nebraska

County of Douglas

Signed and sworn to before me on Apr. 17, 2008
Date

By Marian Agnes Brown
Print Name of Applicant

Eileen C. Boevree
Signature of Notary

EILEEN C. BOEVREE
General Notary
State of Nebraska
My Commission Expires May 13, 2008

Apr. 17, 2008
Date

**St. Peter's Church
1 Bluff St.
Council Bluffs, Iowa 51503
April 17, 2008**

Council Bluffs City Clerk:

The St. Peter's School Reunion have rented the St. Peters Social hall, 1 Bluffs St. Council Bluffs, Iowa, for their school reunion party. Marian Brown name will appear on the contract along with the St. Peters School Reunion committee. The dates for this rental 19, 20 and 21st of June.

If you have any questions please contact me at: Father Kottas at 712-322-8889.

Sincerely,



**Father Chuck Kottas
Pastor, St. Peters
Council Bluffs, Iowa**



April 16, 2008

To Whom It May Concern:

St. Albert Catholic Schools has given permission to St. Peters All School Reunion to use the facility on June 21st.

Sincerely

Ken Schreiber
Assistant Principal/Activities Director
St. Albert Jr. Senior High School

Primary School

Grades Pre-K - 3
2912 9th Avenue
Council Bluffs, IA 51501
(712) 323-3703
(712) 323-6132 fax

Intermediate School

Grades 4 - 6
400 Gleason Avenue
Council Bluffs, IA 51503
(712) 322-7004
(712) 322-0399 fax

Jr./Sr. High School

Grades 7 - 12
400 Gleason Avenue
Council Bluffs, IA 51503
(712) 328-2316
(712) 328-8316 fax

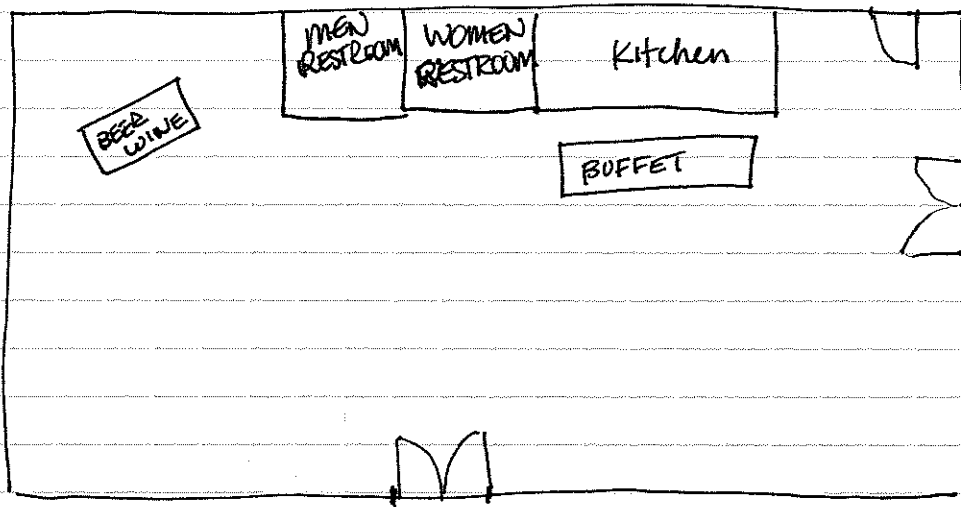
Administrative Offices

Moriarity Center
400 Gleason Avenue
Council Bluffs, IA 51503
(712) 329-9000
(712) 328-0228 fax

Sketch of Living Quarters for St Peter's All School Reunion June 20 & 21st

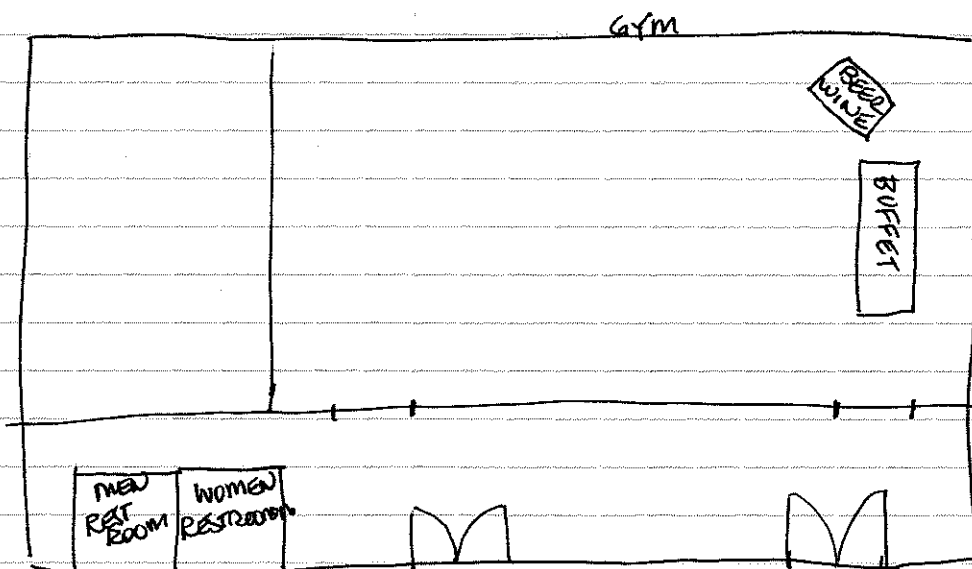
June 20th
Friday

St Peter's Social Hall
1 Bluffs St.
Council Bluffs, IA 51503



June 21
Sat.

St Albert's High School gymnasium
400 Gleason Ave
Council Bluffs, IA 51503



APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO PERMIT

For period July 1, 20 08 through June 30, 20 09

PLEASE TYPE OR PRINT LEGIBLY

Please mail this completed application to your local jurisdiction. If you have questions, call your City Clerk (within city limits) or your County Auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes and tobacco products:

BUSINESS INFORMATION

Kum & Go # 219

Name of Business/DBA 154 Bennett Ave
Location Address (Must Have) Council Bluffs, Iowa 51503
712-322-1565

Mailing Address _____ Zip _____

Type of Sales: ☐ Vending Machine ☒ Over-the-counter Telephone Number (____) _____

Type of Retail Establishment:

☐ bar ☒ convenience store - with gas ☐ convenience store - no gas ☐ drug store ☐ gas station
☐ grocery ☒ hotel/motel ☐ liquor store ☐ restaurant ☐ tobacco store
☐ other _____

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue Web site at www.state.ia.us/tax or from TaxFax at 1-800-572-3943 (enter form number 71023).

ONLY APPROVED BRANDS OF CIGARETTES OR ROLL-YOUR-OWN PRODUCTS MAY BE SOLD IN IOWA

Any brand not on the list is contraband. In addition, all cigarettes sold in Iowa must have an Iowa Cigarette Tax Stamp affixed to each package. Any violation of contraband or non-Iowa cigarette tax stamped package is subject to seizure and penalties under the provisions of Iowa Code 453A and 453D.

The list of approved brands is always current at <http://www.state.ia.us/tax/business/CigTobIndex.html> and is called IOWA DIRECTORY OF CERTIFIED TOBACCO PRODUCTS MANUFACTURERS — THEIR BRANDS AND BRAND FAMILIES

Go to <http://elists.idrf.state.ia.us/scripts/wa.exe> and sign up for the Cigarette/Tobacco E-list.

You will receive an e-mail every time the approved list changes or the minimum price changes.

LEGAL OWNER INFORMATION

Type of Ownership: ☐ Individual ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP

Legal Owner Kum & GO LC
6400 Westown Parkway
West Des Moines, IA 50266 Corporation, LLC, or LLP

Mailing Address Phone (515) 457-6164

City _____ Ph Number (____) _____

Fax Number 515 223-1606 E-mail Address licenses@kumandgo.com

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes and tobacco products.

SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print): Angie Bergstrom Name (please print): _____

Signature: [Signature] Signature: _____

Date 4/29/2008 Date _____

FOR OFFICE USE ONLY

Amount Paid \$100-
Date Issued _____ ☐ New
Permit # _____ ☒ Renewal

FOR CITY CLERK/COUNTY AUDITOR ONLY PLEASE SEND COMPLETED COPY TO THE IOWA DEPARTMENT OF PUBLIC HEALTH

Name of Issuing City or County Co. Bluffs
70-0748 (5/18/05)

11E

RECEIPT

CITY OF COUNCIL BLUFFS

Office of City Clerk

Date Paid: 5/5/2008
Receipt No: 20936
Received from: Kum & Go
Amount: \$100.00
Item: Cigarette Permits
Payment Type: Check
Check No: 327475
Begin Date:
Expiration Date: 6/30/2009
Issued by: Marcy
Comments: 2008 - 2009 Cigarette Permit for Kum & Go, #219 located
at 154 Bennett Avenue

APPLICATION FOR IOWA RETAIL CIGARETTE / TOBACCO PERMIT

For period July 1, 20 08 through June 30, 20 09

PLEASE TYPE OR PRINT LEGIBLY

Please mail this completed application to your local jurisdiction. If you have questions, call your City Clerk (within city limits) or your County Auditor (outside city limits).

I/We hereby make application for a retail permit to sell cigarettes and tobacco products:

BUSINESS INFORMATION

Kum & Go # 220

Name of Business/DBA 2024 5Th Avenue

Location Address (Must Have) Council Bluffs, Iowa 51501

Mailing Address 712-322-0758 Zip

Type of Sales: ☐ Vending Machine ☐ Over-the-counter Telephone Number ()

Type of Retail Establishment:

☐ bar ☒ convenience store - with gas ☐ convenience store - no gas ☐ drug store ☐ gas station
☐ grocery ☒ hotel/motel ☐ liquor store ☐ restaurant ☐ tobacco store
☐ other

Cigarettes must be sold at the minimum price set by the State of Iowa. Obtain a current copy from the Iowa Department of Revenue Web site at www.state.ia.us/tax or from TaxFax at 1-800-572-3943 (enter form number 71023).

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Go to <http://elists.idrf.state.ia.us/scripts/wa.exe> and sign up for the Cigarette/Tobacco E-list.

You will receive an e-mail every time the approved list changes or the minimum price changes.

LEGAL OWNER INFORMATION

Type of Ownership: ☐ Individual ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP

Legal Owner
(Name of Individual, Partnership, Corporation, LLC, or LLP)

Mailing Address

City State Zip Ph Number ()

Fax Number 515 223 1606 E-mail Address licenses@kumandgo.com

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes and tobacco products.

SIGNATURE OF OWNER, PARTNER(S), OR CORPORATE OFFICIAL

Name (please print) Craig Bergsma Name (please print):

Signature: Craig Bergsma Signature:

Date 4/29/2008 Date

FOR OFFICE USE ONLY

Amount Paid \$100

Date Issued ☐ New

Permit # ☒ Renewal

FOR CITY CLERK/COUNTY AUDITOR ONLY
PLEASE SEND COMPLETED COPY TO THE IOWA
DEPARTMENT OF PUBLIC HEALTH

Name of Issuing City or County Co. Bluffs

RECEIPT
CITY OF COUNCIL BLUFFS
Office of City Clerk

Date Paid: 5/5/2008
Receipt No: 20935
Received from: Kum & Go
Amount: \$100.00
Item: Cigarette Permits
Payment Type: Check
Check No: 327475
Begin Date:
Expiration Date: 6/30/2009
Issued by: Marcy
Comments: 2008 - 2009 Cigarette Permit for Kum & Go, #220 located
at 2024 5th Avenue